CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate     CHRISTIAN HARRIS	Office Sought (Include title of office as well  Parish Council	OFFICE USE ONLY Report Number: 43632	
256 PI Street Belle Chasse, LA 70037	Plaquemines District 5	Date Filed: 10/27/2014  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>11/4/2014</u>	·	Schedule E-1	
This report covers from 9/26/2014	through <u>10/15/2014</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
———— 90th day prior to primary	Annual (future election)		
<ul> <li>30th day prior to primary</li> <li>X</li> <li>10th day prior to primary</li> </ul>	Supplemental (past election)		
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		-	
Withdrawn Filed aft	ter the election AND all loans and debts paid		
Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
WHITNEY NATIONAL BANK- P O Box 4018 Gulfport, MS 39502			
Name of Person Preparing Report JAMIE G	ROGERS	-	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 27th day of October	, <u>2014</u> .		
Christian Harris Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-610-3375  Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,500.00
2. In-kind Contributions (Schedule A-2)	\$ 200.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,700.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,709.53
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,709.53

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 10,554.06
15. Plus total receipts this period  (Line 8 above)	\$ 2,700.00
16. Less total disbursements this period (Line 13 above)	\$ 1,709.53
17. Less in-kind contributions (Line 2 above)	\$ 200.00
18. Funds on hand at close of reporting period	\$ 11,344.53

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AIMS GROUP INC. 4421 Zenith St Metairie, LA 70001	10/07/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
C-LOG MARINE LLC 2510 14th St. STE 1425 Gulfport, MS 39501	10/15/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANCHAC CONSULTING GROUP 10542 S Glenstone Place Baton Rouge, LA 70810	10/07/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEA PAC 8712 Hwy 23 Belle Chasse, LA 70037	10/15/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	\$ 500.00

### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
JAMIE G ROGERS 2550 Belle Chasse Hwy Suite 170 Gretna, LA 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	Preparation of campaign reports	10/06/2014	\$200.00	\$0.00
4. SUBTOTAL (this page)	•		\$200.00	N/A
5. TOTAL (complete only on last page of this schedule) \$200.00			N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			<u> </u>	

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date\* \_\_\_\_\_3/12/2014 \_\_\_\_ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) CHRISTIAN HARRIS c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 3.500.00 256 PI Street Belle Chasse, LA 70037 3.300.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* \_\_\_\_\_\_6/30/2014 b. Interest rate 0.00 %(a.p.r.) **CHRISTIAN HARRIS** c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 25.50 256 PI Street 25.50 Belle Chasse, LA 70037 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date\* \_\_\_\_\_8/21/2014 \_\_\_\_ b. Interest rate \_\_\_\_\_\_0.00 %(a.p.r.) 1. Name and address of lender **CHRISTIAN HARRIS** 172.50 256 PI Street Belle Chasse, LA 70037 172.50 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period

SCHEDULE B: LOANS RECEIVED

Report Number: 43632 Page 6 of 8 CHRISTIAN HARRIS

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

credit

Date

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
BARGAINS PLUS 155 Robert St Slidell, LA 70458	10/15/2014	Campaign ad in newspaper	\$ 250.00
BARGAINS PLUS 155 Robert St Slidell, LA 70458	10/15/2014	Campaign ad in newspaper	\$ 200.00
BROTHER MARTIN WRESTLING 4401 Elysian Fields New Orleans, LA 70122	10/04/2014	Ad for team book	\$ 125.00
MATT DONELON 320 3rd St Gretna, LA 70053	10/08/2014	Catering for fundraising event	\$ 650.00
GRETNA DEPOT 326 Huey P Long Ave Gretna, LA 70053	09/29/2014	Campaign lunch	\$ 44.53
LA SECRETARY OF STATE P O Box 94125 Baton Rouge, LA 70804	10/07/2014	Voter list	\$ 25.00
P J COFFEE 7614 Hwy 23 Belle Chasse, LA 70037	10/10/2014	Coffee for campaign meeting	\$ 8.10
PAYPAL CREDIT P O Box 5138 Timonium, MD 21094	10/15/2014	Book for campaign	\$ 23.95
3. SUBTOTAL (optional)		·	\$1,326.58
4. TOTAL (optional - complete only on last page of this schedule)			

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
PLAQUEMINES DEBATE Colony Drive Belle Chasse, LA 70037	10/06/2014	Forum fee	\$ 25.00
PRINT ALL P O Box 700 Belle Chasse, LA 70037	10/13/2014	Cards for mailout	\$ 209.03
RACE TRACK 1625 Lafayette St Gretna, LA 70053	10/15/2014	Gas for campaign travel	\$ 71.12
USPS 8710 HWY 23 Belle Chasse, LA 70037	10/15/2014	Stamps for campaign	\$ 77.80
3. SUBTOTAL (optional)			\$382.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,709.53